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|--|--|---|--|--|-----------------|--|-------------------|
| SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS | | | | 1. Requisition Number SEE SCHEDULE | | Page 1 Of 4 | |
| Offeror To Complete Block 12, 17, 23, 24, & 30 | | | | | | | |
| 2. Contract No. DAAE07-00-D-T055 | | 3. Award/Effective Date 2001MAY08 | | 4. Order Number 0002 | | 5. Solicitation Number | |
| 6. Solicitation Issue Date | | | | | | | |
| 7. For Solicitation Information Call: | | A. Name CATHERINE HAM | | B. Telephone Number (No Collect Calls) (810) 574-4253 | | 8. Offer Due Date/Local Time | |
| 9. Issued By TACOM AMSTA-LC-CJTA WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL e-mail: HAMC@TACOM.ARMY.MIL | | Code W56HZV 10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: Size Standard: | | 11. Delivery For FOB Destination Unless Block Is Marked <input type="checkbox"/> See Schedule <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) | | 12. Discount Terms | |
| | | | | | | | |
| | | | | <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP | | | |
| | | | | | | | |
| 15. Deliver To SEE SCHEDULE | | Code | | 16. Administered By DCM CLEVELAND ADMIRAL KIDD BLDG. 555 EAST 88TH STREET BRATENAHL, OH 44108-1068 | | Code S3603A | |
| Telephone No. | | | | | | | |
| 17. Contractor/Offeror GOODYEAR TIRE AND RUBBER CO. GROUND TIRES 1144 E. MARKET ST - D/709 AKRON, OH 44316-0001 | | Code 04NP3 Facility | | 18a. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO/NEW DOMINION DIVISION P.O. BOX 182041 COLUMBUS, OH 43218-2041 | | Code SC1018 | |
| Telephone No. (216) 796-2884 | | | | | | | |
| <input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer | | 18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum | | | | | |
| 19. Item No. | 20. Schedule Of Supplies/Services | | | 21. Quantity | 22. Unit | 23. Unit Price | 24. Amount |
| | SEE SCHEDULE | | | | | | |
| (Attach Additional Sheets As Necessary) | | | | | | | |
| 25. Accounting And Appropriation Data ACRN: AA 97 X4930AC9D 6D 26KB S20113 W56HZV | | | | | | 26. Total Award Amount (For Govt. Use Only) \$85,200.00 | |
| <input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached. | | | | | | <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached. | |
| <input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda | | | | | | <input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached. | |
| 28. Contractor Is Required To Sign This Document And Return _____ Copies <input type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein. | | | | 29. Award Of Contract: Reference _____ Offer <input type="checkbox"/> Dated _____. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items: | | | |
| 30a. Signature Of Offeror/Contractor | | | | 31a. United States Of America (Signature Of Contracting Officer) | | | |
| 30b. Name And Title Of Signer (Type Or Print) | | 30c. Date Signed | | 31b. Name Of Contracting Officer (Type Or Print) BRUCE W. RALEIGH /SIGNED/ RALEIGHB@TACOM.ARMY.MIL (810) 574-4295 | | 31c. Date Signed | |
| 32a. Quantity In Column 21 Has Been <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted | | | | 33. Ship Number <input type="checkbox"/> Partial <input type="checkbox"/> Final | | 34. Voucher Number | |
| 32b. Signature Of Authorized Government Representative | | | | 32c. Date | | 35. Amount Verified Correct For | |
| 36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final | | | | 37. Check Number | | | |
| 38. S/R Account Number | | | | 39. S/R Voucher Number | | 40. Paid By | |
| 41a. I Certify This Account Is Correct And Proper For Payment | | | | 42a. Received By (Print) | | | |
| 41b. Signature And Title Of Certifying Officer | | | | 41c. Date | | 42b. Received At (Location) | |
| | | | | 42c. Date Recd (YYMMDD) | | 42d. Total Containers | |

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-T055/0002 MOD/AMD | Page 2 of 4 |
|--------------------|--|-------------|

Name of Offeror or Contractor: GOODYEAR TIRE AND RUBBER CO.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|--------------|
| 0001 | SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u> | | | | |
| 0001AA | <u>PRODUCTION QUANTITY</u> | 355 | EA | \$ 240.00000 | \$ 85,200.00 |
| | <p>NSN: 2610-01-311-6853 NOUN: TIRE,PNEUMATIC,VEHI FSCM: 81348 PART NR: X/GP3/TYRA/CLR/T/315/80R22 SECURITY CLASS: Unclassified PRON: EH1A3124EH PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p><u>Description/Specs./Work Statement</u> QUANTITY VARIATION: 2% OVER 2% UNDER</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MILT4 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV1073U256 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 174 30-APR-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-T055/0002</p> <p>DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W56HZV1073U257 W45G19 J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 99 30-APR-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU W390 RED RIVER MUNITIONS CTR RECEIVING BLDG 499 10 ST AND K AVE TEXARKANA TX 75507-5000</p> | | | | |

Name of Offeror or Contractor: GOODYEAR TIRE AND RUBBER CO.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|--------|
| | <div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE07-00-D-T055/0002</div><div>DOC SUPPL</div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>003 W56HZV1073U258 W62G2T J 2</div><div>DEL REL CD QUANTITY DEL DATE</div><div>001 82 30-APR-2001</div><div>FOB POINT: Destination</div><div>SHIP TO: PARCEL POST ADDRESS</div><div>(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN</div><div>TRANSPORTATION OFFICER</div><div>PO BOX 960001</div><div>STOCKTON CA 95296-0130</div><div>CONTRACT/DELIVERY ORDER NUMBER</div><div>DAAE07-00-D-T055/0002</div></div> | | | | |

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE07-00-D-T055/0002

MOD/AMD

Name of Offeror or Contractor: GOODYEAR TIRE AND RUBBER CO.

CONTRACT ADMINISTRATION DATA

| | | | | | | | | | | JOB | | | |
|-------------|---------------|-------------|-------------|----------------------------------|-----------|----|--|------|--------|---------------|----------------|---------------|-----------|
| LINE | PRON/ | OBLG | | | | | | | | ORDER | ACCOUNTING | OBLIGATED | |
| <u>ITEM</u> | <u>AMS CD</u> | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | | | | <u>NUMBER</u> | <u>STATION</u> | <u>AMOUNT</u> | |
| 0001AA | EH1A3124EH | AA | 2 | 97 | X4930AC9D | 6D | | 26KB | S20113 | | W56HZV | \$ | 85,200.00 |
| 060011 | | | | | | | | | | | | | |
| | | | | | | | | | | | TOTAL | \$ | 85,200.00 |

| SERVICE | | | | | | ACCOUNTING | OBLIGATED |
|-------------|----------------------|----------------------------------|-----------|----|-------------|----------------|---------------|
| <u>NAME</u> | <u>TOTAL BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | | <u>STATION</u> | <u>AMOUNT</u> |
| Army | AA | 97 | X4930AC9D | 6D | 26KB S20113 | W56HZV | \$ 85,200.00 |
| | | | | | | TOTAL | \$ 85,200.00 |